

Tax Invoice

SAI SUPPLIER

KHATA NO-1, PLOT NO-274, Badbanga
Dist-Sundargarh-770072
Mob No-9938646464
GSTIN/UIN-21BKNPC4991G1Z6
State Name- Odisha, Code-21

Invoice No.
SS/2222/2025-26

Dated
15/02/2026

Delivery Note

Mode /Terms of Payment

Supplier's Ref

Other Reference (s)

Buyer's order No.

Dated

Buyer

BDO, Tangarpali Block

Despatch Document No.

Delivery Note Date

State Name : Odisha, Code : 21

Despatched Through

Destination

Terms of Delivery

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount
1	Flyash Bricks		6833.65 Nos	5.3600	Nos		36,628.36
	Total						36,628.36
	CGST @6 %			5.00 %			0.00
	SGST @6 %			6.00 %			0.00
	Round Off						
	Total						36,628.36

Amount Chargeable (in words)

INR Thirty Six Thousand Six Hundred Twenty Eight and Thirty Six Paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,628.36	6.00%	0.00	6.00%	0.00	0.00
	36,628.36		0.00		0.00	0.00

Tax Amount (in words) :

Declaration

We Declare That this invoice shows the actual price of the goods described and that all particulars are true and correct

For, Sai Supplier


Authorised Signatory

This is a Computer Generated Invoice